

EXHIBIT C

Other Charges:

Air & Train Transportation	982.50
Air Freight & Express Mail	38.47
Database Research	1,589.11
Long Distance Telephone - Equitrac In-House	5.17
Meals Related to Travel	52.71
Miscellaneous: Client Advances	160.00
Outside Local Deliveries	24.03
Postage	7.17
Telecopier	24.15
Travel Expenses - Ground Transportation	68.00
Travel Expenses - Hotel Charges	112.86
Duplicating	<u>302.40</u>
Total:	\$ 3,366.57

Matter: 000
Client: 4542
Page: 1
Subj: Bill Attn To Attn:

Client 4642 Primary Contact

Digitized by srujanika

Bill Cycle:	01	Start:	04/16/01	Last Billed:	04/23/02	Trans Date Range:	01/01/50 TO 01/31/02
Client Retainer Available:			.00	Committed to invoices:	.00	Remaining:	.00
Client Credits Available:			.00	Committed to invoices:	.00	Remaining:	.00
Matter Retainer Available:			.00	Committed to invoices:	.00	Remaining:	.00
Matter Credits Available:			.00	Committed to invoices:	.00	Remaining:	.00
Budget Fees			.00	Billed Fees	.00	H&P Emply:	Elihu Inselbuch
Budget Exp			.00	Billed Exp	25,487.89	Bill Emply:	Elihu Inselbuch
Budget Tot			.00	Total	25,487.89	Alt. Emply:	Elihu Inselbuch

ESTABLISHMENT

Emp1. Unit	Name	T/E	Avg Rate	Hours	Amount	Avg Rate	Hours	Amount	Calc Rate
02020 PHL	Peter Van W. Lockwood	E		1,201.72				1,201.72	
01120 311	811th Inselbuch	E		26.90				26.90	
09999 CAP	Captain & Drysdale	E		2,117.95				2,117.95	
	Total fees:			.00				.00	
	Total expenses:				3,366.57			3,366.57	
	Total fees+exp:				.00			.00	

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02/07/2002
16:48:36

Prebill Control Report

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Prebill	Subpage	2	N/E Trans.	Work	Client:	4642	Matter:	000
			Code Date	Emp#	-----A C T U A L-----		B + L T I S G -----	
			Rate	Hours	Amount	Rate	Hours	Amount
Trans Transaction Description								
prebill_000001								
hearing on 1/3 for room service								
From Peter Van N. Lockwood								
00020 AUDIT *								
AP-0069.309.0002 Date:								
01/07/02								
1261,287 FVN travel expenses to Pittsburgh to attend hearing on 1/3 for Omni William Penn hotel	E 12	01/07/02	0020 FVL		112.86			1,738.63
From Peter Van N. Lockwood								
00020 AUDIT *								
AP-0069.309.0003 Date:								
01/07/02								
1261,540 Equitrac - Photocopy charges	E 54	01/07/02	0999 CAD		35.25			1,773.80
1262,541 Equitrac - Photocopy charges	E 54	01/07/02	0999 CAD		.30			1,774.10
1262,698 Equitrac - Photocopy charges	E 54	01/08/02	0999 CAD		1.80			1,775.98
1262,899 Equitrac - Photocopy charges	E 54	01/08/02	0999 CAD		4.20			1,780.18
1263,900 Telecopier/Equitrac Federal Express package sent to Richard Davie from Ellen Makar on 12/14	E 62	01/08/02	0999 CAD		3.15			1,783.33
From Federal Express	E 01	01/09/02	0999 CAD		11.57			1,794.90
002001 AUDIT *								
AP-0069.363.0003 Date:								
01/09/02								
1261,224 Equitrac - Long Distance	E 54	01/09/02	0999 CAD		.15			1,795.05
1261,297 Xerox/ing	E 54	01/09/02	0999 CAD		8.25			1,803.30
1261,298 Equitrac - Photocopy charges	E 54	01/09/02	0999 CAD		.15			1,803.45
1263,299 Equitrac - Photocopy charges	E 54	01/09/02	0999 CAD		10.50			1,813.95
1263,408 Federal Express to Alfred Molin from ER cm 1/8 From Federal Express	E 01	01/10/02	0120 EI		2.22			1,816.17
002001 AUDIT *								
AP-0069.382.0007 Date:								
01/10/02								
1261,612 Equitrac - Photocopy charges	E 54	01/10/02	0999 CAD		5.10			1,821.27
1261,613 Equitrac - Photocopy charges	E 54	01/10/02	0999 CAD		.60			1,821.87
1261,719 Petty Cash: FVN travel expenses to Pittsburgh on 1/3 for cabs t/f airports	E 33	01/11/02	0020 FVL		56.00			1,877.87

Trans Transaction Description	Subpage	W/B	Trans. Code	Work Date	Work Emp1	Client: 4542ACTUAL.....	Matter: 000		
				Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
From Jetty Cash 005117 AUDIT *	3									
AP-0069 390 0026 Date: 01/11/02										
1265,740 Petty Cash: Meals in Pittsburgh for FNL on 1/3		E 21	01/11/02	0020	FNL	11.13			1,839.00	
From Petty Cash 005117 AUDIT *										
AP-0069 390 0037 Date: 01/11/02										
1266,124 Equitrac - Photocopy charges		E 54	01/11/02	0999	C&D	.15			1,889.15	
1266,125 Equitrac - Photocopy charges		E 54	01/11/02	0999	C&D	1.00			1,890.95	
1266,126 Equitrac - Photocopy charges		E 54	01/11/02	0999	C&D	1.20			1,892.15	
1266,127 Equitrac - Photocopy charges		E 54	01/11/02	0999	C&D	1.30			1,893.65	
1266,106 Equitrac - Photocopy charges		E 54	01/14/02	0999	C&D	6.15			1,899.80	
1265,640 Equitrac - Long Distance		E 64	01/15/02	0999	C&D	1.78			1,901.58	
1265,723 Xeroxing		E 54	01/15/02	0999	C&D	35.70			35.70	
1265,851 Velocity Express delivery on 12/20/01		E 03	01/16/02	0999	C&D	16.02			16.02	
From Velocity Express 002986 AUDIT *										
AP-0069,459 0003 Date: 01/16/02										
1265,858 Velocity Express delivery on 1/4		E 03	01/16/02	0999	C&D	8.01			1,981.31	
From Velocity Express 002986 AUDIT *										
AP-0069,451 0004 Date: 01/16/02										
1265,860 Articles From Research Associates 001948 AUDIT *		E 27	01/16/02	0999	C&D	160.00			2,121.31	
AP-0069,462 0001 Date: 01/16/02										
1265,036 Equitrac - Long Distance		E 64	01/16/02	0999	C&D	1.82			2,123.13	
1266,107 Equitrac - Photocopy charges		E 54	01/16/02	0999	C&D	.15			2,123.28	
1266,255 Federal Express to Matthew Zaleski from EI on 1/15		E 01	01/17/02	0120	RI	11.11			11.11	
From Federal Express 002001 AUDIT *										
AP-0069,557 0003 Date: 01/17/02										
1266,465 Equitrac - Photocopy		E 54	01/17/02	0999	C&D	39.15			2,173.64	

Prebill	Subpage	Trans Transaction Description	N/E	Trans. Code	Date	Work Emp	Rate	Hours	Amount	Rate	Hours	Amount	Client:	Matter:
													A C T U A L	B I L L T W G
													Cumulative	
000501	4	charges												
1267.004		Equitrac - Photocopy charges	E	54	01/18/02	0999 CAD		.95	34.95				34.95	2,208.49
1267.005		Equitrac - Photocopy charges	E	54	01/18/02	0999 CAD		.40	2.40				2.40	2,210.89
1266.915		Equitrac - Long Distance	E	64	01/21/02	0999 CAD		.70	.70				.70	2,211.59
1267.385		ADA Travel: PVNL 1/2 travel to Pittsburgh	E	15	01/22/02	0020 PVNL		.50	510.50				510.50	2,722.09
		From ADA Travel, Inc.												
000534		Audit *												
AP-0069-57610017		Date: 01/22/02												
1267.386		ADA Travel: Industry fee on PVNL 1/2 travel to Pittsburgh	E	15	01/22/02	0020 PVNL		.00	25.00				25.00	2,747.09
		From ADA Travel, Inc.												
000534		AUDIT *												
AP-0069-57610018		Date: 01/22/02												
1267.390		ADA Travel: PVNL 1/11 travel to Newark	E	15	01/22/02	0020 PVNL		.00	422.00				422.00	3,169.09
		From ADA Travel, Inc.												
000534		AUDIT *												
AP-0069-57610030		Date: 01/22/02												
1267.399		ADA Travel: Industry fee for PVNL 1/11 travel to Newark	E	15	01/22/02	0020 PVNL		.00	25.00				25.00	3,194.09
		From ADA Travel, Inc.												
000534		AUDIT *												
AP-0069-57610031		Date: 01/22/02												
1267.670		Long Distance-Equitrac In-House	E	64	01/22/02	0999 CAD		.14					.14	3,194.23
1267.754		Xerox	E	54	01/22/02	0999 CAD		.95					.95	3,235.18
1267.538		Petty Cash: PVNL travel expenses for parking at train station for 1/11 trip to Newark	E	33	01/23/02	0020 PVNL		.00	12.00				12.00	3,247.18
		From Petty Cash												
005317		AUDIT *												
AP-0069-58510019		Date: 01/23/02												
1268.125		Xerox	E	54	01/23/02	0999 CAD		.45					.45	3,247.63
1268.126		Xerox	E	54	01/23/02	0999 CAD		.75					.75	3,254.38
1268.259		Meals Related to Travel - BI's lunch on travel to Newark for hearing with Judge Molin on 1/22/02 NVO	E	21	01/24/02	0999 CAD		.15					.15	3,260.73

